

QTXCF

§.4.4.2 v1

12-26g

Tax Used & Sold

dec. 1936

	Aber-	Pent	Jac	Rw	Total
703.1 - .25 5836 gal.	106.16				106.16
R-20 650 gal.	13.00				13.00
999 ✓ 7050 gal. 61 ✓			373.50	2.44	374.94 ✓
Credit 9935	119.16	- 0 -	373.50	2.44	494.10 ✓

USEPA SF

1403083

PSE-QT056568

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of Dec. 1936. 193

TAR MADE DURING MONTH

4-32-1M-LDN 8749						
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
WATER Gas Tar made during month	2902		58.04		Gallons	AMOUNT
COAL Gas Tar made during month				Water Gas Tar Sold		
TOTAL Tar made during month				Oil Cressote	650	13.00
WATER Gas Tar on hand first of month	99020	.02028	2008.46	COAL Gas Tar Sold		
COAL Gas Tar on hand first of month				TOTAL TAR SOLD		
TOTAL Tar on hand first of month				USED		
TOTAL Water Gas Tar	101922	.020275	2066.50	Water Gas Tar 205	5236	106.16
TOTAL COAL Gas Tar				Coal Gas Tar		
TOTAL Tar				TOTAL TAR USED		
				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	5886		119.16	Water Gas Tar	5886	119.16
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	96036	.020277	1947.34			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 5236 Gallons \$ 106.16
 Account 206—Generator Fuel..... Gallons \$
 Account 222—Power for Pumping..... Gallons \$
 Account 9992—Non-Operating Revenue and Expenses..... Gallons \$
 Account 9992—Non-Operating Revenue and Expenses..... Barrels \$
 " R-20 Light Oil Cressote 650 13.00

CREDIT

Account 9935—Gas Tar Stores..... 5886 \$119.16
 Account 9939—Gas Tar Barrel Stores..... \$

Approved M. L. Hannell
 Manager.

Laconia 6/24

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station *Centralia* Tar Report for Month of *Dec* 193*6*

TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				Gallons	AMOUNT
WATER Gas Tar made during month					
COAL Gas Tar made during month				Water Gas Tar Sold	
TOTAL Tar made during month				Coal Gas Tar Sold	
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	
COAL Gas Tar on hand first of month				USED	
TOTAL Tar on hand first of month				Water Gas Tar	
TOTAL Water Gas Tar				Coal Gas Tar	
TOTAL COAL Gas Tar				TOTAL TAR USED	
TOTAL Tar				TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar	
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR	
WATER Gas Tar on hand end of month per inventory					
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory	16850		971246 92		

All Tar tanks filled to correct flow - all tar made for month accounted into inventory

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DEBIT

Account 205—Boiler Fuel Gallons \$
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores \$ - 0 -
 Account 9939—Gas Tar Barrel Stores \$

Approved

J. J. Puck

Manager.

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma Tar Report for Month of December 1936

TAR MADE DURING MONTH

4-32-1M-LDN 8769	GALLONS	Price Per Gal	AMOUNT	ACCOUNTED FOR	GALLONS	AMOUNT
WATER Gas Tar made during month					9 050	372 50
COAL Gas Tar made during month Pump Rental			25 00	Water Gas Tar Sold		
TOTAL Tar made during month	31 728	02	634 56	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month	249 043	0102	2 544 10	Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar	280 771		3 203 66	TOTAL USED SOLD AND WSKD		
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	9 050		372 50	TOTAL TAR		
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	271 721		2 831 16			

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 9 050 Gallons \$ 372.50
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores \$ 372.50
 Account 9939—Gas Tar Barrel Stores \$

Approved
 Manager.

WNG 36629

PSE-QT056571

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of December 1936

TAR MADE DURING MONTH

4-35-1M-LDN 8769		GALLONS		Price Per Gal.	AMOUNT	ACCOUNTED FOR	
						Gallons	AMOUNT
WATER Gas Tar made during month	3065	.02	61	30			
COAL Gas Tar made during month	Coal for still		9	84	Water Gas Tar Sold 4¢	60	2 40
TOTAL Tar made during month	3065	.023	71	14	Light Oil 4¢	1	04
WATER Gas Tar on hand first of month	61078	.0361	2199	27	TOTAL TAR SOLD	61	2 44
COAL Gas Tar on hand first of month					USED		
TOTAL Tar on hand first of month	61078	.0361	2199	27	Water Gas Tar		
TOTAL Water Gas Tar	64143	.032	2276	41	Coal Gas Tar		
TOTAL COAL Gas Tar					TOTAL TAR USED		
TOTAL Tar	64143	.032	2276	41	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	61	.04	2	44	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for					Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	61	.04	2	44	TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	64082	.0354	2287	97			
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory	64082	.0354	2287	97			

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Tar 60 Gallons \$ 2.40
 Account 9992—Non-Operating Revenue and Expenses Light Oil 1 Barrels \$.04

CREDIT

Account 9935—Gas Tar Stores 61 \$ 2.44
 Account 9939—Gas Tar Barrel Stores \$

Approved B. E. L. L.
 Manager.

FORM 84

ENTRY NO. 26MONTH OF Dec1936

		DR.	CR.
9992	Gas Expense	✓ 119.16	
	Am & per Rev. & Expense	✓ 374.94	
9935	Tar Stores		✓ 494.10
To record Tar issued from Stores Dec. 1936 as per detail attached			
WNG 36631			
494.10			

ENTERED L

APPROVED

ENTRY NO. 26

ASST. TREASURER

JOURNAL VOUCHER

No

12-268

MONTH OF _____

See

15

WASHINGTON GAS AND ELECTRIC COMPANY

73V01139A

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ТО ПТИЦА

3 JUL 1961

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